



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
DAVID A BARNES 3968 VRAIN ST DENVER, CO 80212			05/01/2020
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
680545690	04/13/2020	-\$556.76 CR	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	43° F
Electricity kWh	15.9	18.6
Electricity Cost	\$1.86	\$2.15

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	43° F
Gas Therms	2.2	2.1
Gas Cost	\$1.70	\$1.40

QUESTIONS ABOUT YOUR BILL

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	03/13/20 - 04/13/20	576 kWh	\$66.58
Natural Gas Service	03/13/20 - 04/13/20	66 therms	\$43.27

Current Charges **\$109.85**

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/13	-\$666.61 CR
No Payments Received		\$0.00
Balance Forward		-\$666.61 CR
Current Charges		\$109.85
Amount Due <small>(Cantidad a pagar)</small>		-\$556.76 CR

INFORMATION ABOUT YOUR BILL

Your safety and the safety of our employees will always be our top priority. We are prepared and are taking steps to ensure we'll continue to be there for you to meet your energy needs as COVID-19 affects a growing number of people in our communities. We know this is a challenging time for many families, and we are here to help. Please reach out to our customer care representatives if you have questions about your bill, and learn more at [xcelenergy.com/covid-19_response](https://www.xcelenergy.com/covid-19_response).





3968 VRAIN ST
DENVER, CO 80212

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SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 05/13/20

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0835030727

METER READING INFORMATION			
METER 87957148		Read Dates: 03/13/20 - 04/13/20 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	75176 Actual	74600 Actual	576 kWh

ELECTRICITY CHARGES

RATE: R Residential General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$5.43
Non-Summer	576 kWh	\$0.054610	\$31.46
Trans Cost Adj	576 kWh	\$0.000360	\$0.21
Elec Commodity Adj	334.45 kWh	\$0.027080	\$9.06
Elec Commodity Adj	241.55 kWh	\$0.026910	\$6.50
Demand Side Mgmt Cost	576 kWh	\$0.001990	\$1.15
Purch Cap Cost Adj	576 kWh	\$0.003920	\$2.26
CACJA	576 kWh	- \$0.000080	-\$0.05 CR
GRSA E	576 kWh	\$0.008230	\$4.74
Renew. Energy Std Adj			\$1.21
Subtotal			\$61.97
Franchise Fee		3.00%	\$1.86
Sales Tax			\$2.75
Total			\$66.58

SERVICE ADDRESS: 3968 VRAIN ST DENVER, CO 80212
NEXT READ DATE: 05/13/20

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 304241549
INVOICE NUMBER: 0414979371





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STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
680545690	04/13/2020	-\$556.76 CR

METER READING INFORMATION			
METER 20271607		Read Dates: 03/13/20 - 04/13/20 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6590 Actual	6515 Actual	75 ccf

NATURAL GAS ADJUSTMENTS			
DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	75 ccf	x 0.879708	66 therms

NATURAL GAS CHARGES		RATE: RG Residential	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$12.17
Usage Charge	66 therms	\$0.132680	\$8.76
Interstate Pipeline	66 therms	\$0.062600	\$4.13
Natural Gas 1 Qtr	40.54 therms	\$0.181500	\$7.36
Natural Gas 2 Qtr	25.46 therms	\$0.130700	\$3.33
DSMCA			\$1.48
Pipe Sys Int Adj	66 therms	\$0.046010	\$3.04
Subtotal			\$40.27
Franchise Fee		3.00%	\$1.21
Sales Tax			\$1.79
Total			\$43.27

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